

1  
2  
3 BILL NO. S-78-05-04

4 SPECIAL ORDINANCE NO. S-

5 AN ORDINANCE approving a certain bid  
6 document for purchase of paint and  
7 paint supplies for CD&P,

8 NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
9 FORT WAYNE, INDIANA:

10 SECTION 1. That a certain bid document Ref. No. 825 dated  
11 March 10, 1978, between the City of Fort Wayne, by and through its Mayor  
12 and Community Development and Planning and Haffner Paint Company and  
13 Superior Paint Products, Inc., for the purchase of paint and paint supplies  
14 for the CD&P Summer Program, at a total cost of \$11,914.80, all as more  
15 particularly set forth in said bid document Ref. No. 825 and Purchase  
16 Order No. 4-02438 and Purchase Order No. 4-02434, which are on file in  
17 the Office of the Department of Purchasing and are by reference incorpor-  
18 ated herein, made a part hereof and are hereby in all things ratified,  
19 confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force and effect  
21 from and after its passage and approval by the Mayor.

22  
23 William J. King  
24 Councilman

25  
26  
27  
28 APPROVED AS TO FORM  
29 AND LEGALITY.

30 James H. Nelson  
31 Attorney  
32  
33  
34  
35

Read the first time in full and on motion by Hinga, seconded by

Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 5-8-78

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Hinga,

seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~POST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5/23/78

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. S-76-78 on the 23rd day of May, 1978.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of May, 1978, at the hour of 10:30 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 26th day of May, 1978, at the hour of 11:00 o'clock A. M., E.S.T.

Robert E. Clements  
MAYOR

Bill No. S-78-05-04

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving a certain bid document for purchase of paint and  
paint supplies for CD&P

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

*William T. Hinga*  
*Vivian G. Schmidt*  
*John Nuckols*  
*Paul M. Burns*  
*Fredrick R. Hunter*

5-23-78  
DATE \_\_\_\_\_ CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To Mr. Steve Hill - Community Development & Planning Date April 26, 1978  
From R. F. Bugher - Director of Purchases  
Subject Bid Reference No. 825 - Paint & Supplies for Summer Program

## COPIES TO:

Enclosed you will find Bid Documents - Bid Reference No. 825 - relating to Purchase Order No. 4-02438 to Haffner Paint Company in the amount of \$5920.35 and Purchase Order No. 4-02434 to Superior Paint Products, Inc. in the amount of \$5994.45 for Paint and Paint Supplies for the Summer Program

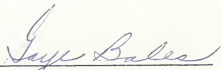
The following documents are attached in support of the recommendation for acceptance of Haffner's and Superior's offer:

1. Copy of Tabulation Sheet
2. Copy of Mailing List
3. Copies of Five (5) Bids Received
4. Copy of Memorandum from Community Development & Planning
5. Copies of Purchase Orders

Eleven (11) Vendors were mailed Invitations to Bid. Eight (8) Vendors pick-up the Bid. Five (5) Bids were returned.

In careful checking all aspects of the bids received, Community Development and Planning has asked that the Bid be awarded to Haffner Paint Company and Superior Paint Products, Inc.

Please process all of the attached documents for Council approval. Please make certain that no confirming Purchase Order Number is communicated to Haffner's or Superior Paint until evidence of approval by Council is furnished to the Purchasing Department.

  
Gaye Bales

Approval: 

R. F. Bugher - Director

Tabulation of Bid 825

Closing Date March 29, 1978

	Gloucester Paint Co AA Certificate New Cal. OK Bid Bond	Thompson Paint Co AA attached New Cal. OK Check # 111351 Amount \$600.00	Shelburne Office AA attached New Cal. OK Check # 32671 Amount 435.70	Seagrave Paint Co AA Certificate New Cal. OK Check # 9314 Amount 1224.50	Reed Paint Co AA attached New Cal. OK Check # 2011 Amount 1070.00
Latex Paint 500 Gallon - Wellington White	7.90 3970.00	7.89 3945.00	7.00 3500.00	7.49 3745.00	7.51 4755.00
155 Gallon - Grammercy Gray	7.90 1224.50	8.40 1302.00	7.00 1085.00	8.06 1249.50	7.51 1470.00
155 Gallon - Winchester Tan	7.90 1224.50	8.40 1302.00	7.00 1085.00	8.06 1249.50	7.51 1470.00
155 Gallon - Gloucester Sage	7.90 1224.50	8.40 1302.00	7.00 1085.00	8.06 1249.50	7.51 1470.00
10 Gallon - Charlottesville Curry	7.90 79.00	8.40 84.00	7.00 70.00	8.06 80.60	7.51 75.00
10 Gallon - Eaton Gold	7.90 79.00	8.40 84.00	7.00 70.00	8.06 80.60	7.51 75.00
10 Gallon - Summer Moss	7.90 79.00	8.40 84.00	7.00 70.00	8.06 80.60	7.51 75.00
Oil Based Paint 50 Gallon - Wellington White	9.32 466.00	7.60 380.00	9.20 460.00	9.30 465.00	10.34 517.00
13 Gallon - Grammercy Gray	9.32 139.50	8.10 121.50	9.20 138.00	9.30 139.50	11.34 149.00
12 Gallon - Winchester Tan	9.32 139.50	8.10 121.50	9.20 138.00	9.30 139.50	11.34 149.00
15 Gallon - Gloucester Sage	9.32 139.50	8.10 121.50	9.20 138.00	11.92 178.80	10.34 115.00

Tabulation of Bid 824

Closing Date March 29, 1978

	Gibson		Hoffman		Shaw-Walker		Superior Products		Green	
2 Gallon - Charlottesville Curry	9.32	18.64	8.10	16.20	9.20	18.40	9.91	19.82	11.34	22.68
2 Gallon - Eaton Gold	9.32	18.64	8.10	16.20	9.20	18.40	9.91	19.82	11.34	22.68
2 Gallon - Summer Moss	9.32	18.64	8.10	16.20	9.20	18.40	9.91	19.82	11.34	22.68
Assorted Supplies - 21 - Drop Clothes - Heavy Plastic	1.62	34.02	1.79	37.59	2.33	48.93	3.82	79.22	No Bid	
21 - Drop Clothes - Canvas	7.95	166.95	7.95	166.95	8.36	175.56	9.19	192.99	9.21	193.41
3 - Sleeves Sand Paper	10.25	30.75	9.60	28.80	7.65	22.95	9.96	29.88	11.24	33.72
14 - Caulk Skelton	1.60	22.40	1.72	24.08	1.13	20.02	2.39	33.66	1.75	24.50
42 - Tubes Caulk	3.24	26.04	3.34	34.56	1.94	31.50	1.51	31.52	1.21	25.02
42 - Paint Buckets	8.44	35.38	9.00	37.80	8.90	37.38	9.14	38.58	10.00	42.00
50 - Ladder Hooks	No Bid		6.18	30.90	1.07	3.45	1.00	5.00	1.00	5.00
7 - Wire Brushes	8.84	6.16	7.14	6.37	1.15	8.20	1.21	8.47	1.41	10.28

Tabulation of Bid 825Closing Date March 29, 1978

Gleason

Haffner

Sherwin Williams

Supram  
Products

R. C. Stubbick

12 - Scrapers	1.55	<del>65.10</del> 15.40	1.61	67.62	1.63	68.46	1.49	62.58	3.07	80.60
12 - Replacement Blades	.57	23.94	.774	32.24	.874	36.54	.674	28.14	.884	36.85
42 - Putty Knives	.364	27.72	1.31	45.02	.844	31.02	1.34	53.38	1.76	57.39
42 - Paint Brushes - 2"	3.27	137.34	2.76	115.92	2.03	85.26	2.44	125.68	3.43	141.64
12 - Paint Brushes - 4"	2.90	121.80	4.07	170.94	4.13	171.66	6.30	254.60	7.40	295.20
21 - Paint Brushes - 3"	1.40	29.40	3.34	70.44	3.23	67.83	4.56	95.76	6.11	125.31
7 Gallon - Mineral Spirits	2.25	15.75	1.94	13.30	2.15	15.05	1.57	10.99	2.23	15.61
20 - Rolls Masking Tape	.724	14.40	1.25	25.00	.774	14.20	1.21	24.20	.984	19.40
20 Pounds Wiping Cloths	.954	19.00	.804	16.00	.804	16.00	.954	19.00	1.18	23.60
60 Gallons of porch paint	4.95	477.00	8.49	659.40	8.10	786.00	10.96	1043.00	9.15	891.00
60 Gallons Primer	8.20	164.00	7.50	150.00	7.00	140.00	7.49	149.80	7.39	147.80
	Total -	11,694.87	Total -	11,844.73	Total -	10,744.32	Total -	11,938.89	Total -	15,166.38

RECORDS OF BIDS ISSUED TO DEPS

BID NO. 825

ITEM: Paints and Supplies

DEPARTMENT: Community Development & Planning

OPEN DATE: 3-29-78 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Maumee Paint & Supply 6328 East State Street Fort Wayne, Indiana 46805	<i>John Ramsey 3-17-78</i>	<i>3-16-78</i>		
Haffner Paint Company 2530 North Clinton Street Fort Wayne, Indiana 46805	<i>Milton &amp; Haffner 3-27-78</i>	<i>3-16-78</i>		<i>3-28-78</i>
Ream-Steckbeck Paint Company 200 West Superior Street Fort Wayne, Indiana 46802	<i>Ream-Steckbeck 3-14-78</i>	<i>3-16-78</i>		<i>3-27-78</i>
Sentry Commerical & Industrial 1105 Division Fort Wayne, Indiana 46803		<i>3-16-78</i>		
Perfection Varnish Company, Inc. 2836 South Clinton Street Fort Wayne, Indiana 46806		<i>3-16-78</i>		
Dur-Enamel Company, Inc. 2011 Broadway Fort Wayne, Indiana 46804		<i>3-16-78</i>		
Decorators Supply, Inc. 3319 North Anthony Blvd. Fort Wayne, Indiana 46805	<i>Bob Arnold 3-13-78</i>	<i>3-16-78</i>		
Pape Paint Company 3305 North Anthony Blvd. Fort Wayne, Indiana 46805	<i>Bob Burger 3-14-78</i>	<i>3-16-78</i>		
Superior Paint Products, Inc. 2136 Lafayette Street Fort Wayne, Indiana 46803	<i>Mike Dugan 3-17-78</i>	<i>3-16-78</i>		<i>3-28-78</i>
Sherwin-Williams 320-Coffins-Drive 34334 Clinton St Fort Wayne, Indiana	<i>Kenn Morgan 3-21-78</i>			<i>3-28-78</i>



## (

BID NO. 825

ITEM: Paints and Supplies

DEPARTMENT: Community Development & Planning

OPEN DATE: 3-29-78 TIME: 11:00 A.M.

[illegible]

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, handling, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of R.F. Bugher- 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Community Development & Planning

8th Floor - City County Building

Address One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bid Wednesday, March 29, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14624. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT** (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		Paint and Supplies per attached Specifications		
		The enclosed bidders sheets must be properly completed and returned as your bid, along with the properly executed Non-Collusion Affidavit and the Proposal and Bid Surety form.		
		The award of this bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City.		
		The supplies will be picked up or delivered only upon issuance of Purchase orders as the need dictates.		
		Vendors must be able to supply from stock. If requests cannot be filled within three (3) days, then approval will be required for extended delivery.		
		The Brand Names and Numbers are only intended to be used as a guide for bidders. If alternate is to be quoted it must be equal or better. Please list manufacturer and number on the enclosed Specification Questionnaire.		
		All Unit prices are to be extended.		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES See Instruction Item No. 16 on reverse side hereof.

Terms        % cash discount if paid within        days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Clayton C. Lewis DISCERN  
Manager  
5945 N. Clinton  
Fort Wayne, Ind. Date 2/24/78

Paint

All Paint will be ordered as needed with an anticipated need for approximately 1000 Gallons. Approximately 50% of the paint will be white (See Below) with the balance Colored. Paint quality should be equal to Benjamin Moore's Mooreguard. Please submit technical specifications.

No Bids will be accepted without paint samples. Color chart enclosed.

Colors must match the following Moore Colors.

Latex Paint

<u>Quantity</u>	<u>Description</u>	<u>Color No.</u>	<u>Price Per Gallon</u>	<u>Total Price</u>
500	Wellington White	18-1	\$ 7.90	\$ 3,950.00
155	Grammercy Gray	20-69	\$ 7.90	\$ 1,224.50
155	Winchester Tan	16-6	\$ 7.90	\$ 1,224.50
155	Gloucester Sage	16-72	\$ 7.90	\$ 1,224.50
10	Charlottesville Curry	1-70	\$ 7.90	\$ 79.00
10	Eaton Gold	Not Available	\$ 7.90	\$ 79.00
10	Summer Moss	" "	\$ 7.90	\$ 79.00

Oil Based Paint

<u>Quantity</u>	<u>Description</u>	<u>Color No.</u>	<u>Price Per Gallon</u>	<u>Total Price</u>
50	Wellington White	18-1	\$ 9.32	\$ 466.00
15	Grammercy Gray	20-69	\$ 9.32	\$ 139.80
15	Winchester Tan	16-6	\$ 9.32	\$ 139.80
15	Gloucester Sage	16-72	\$ 9.32	\$ 139.80
2	Charlottesville Curry	1-70	\$ 9.32	\$ 18.64
2	Eaton Gold	Not Available	\$ 9.32	\$ 18.64
2	Summer Moss	" "	\$ 9.32	\$ 18.64

Porch Paint

Sixty (60) Gallons of porch paint equal to Benjamin Moore's  
Porch & Floor Enamel - Color Lava Stone

<u>Per Gal.</u>	<u>Total Price</u>
\$ 7.95	\$ 477.00

Primer

Two Hundred (200) Gallons Primer equal Cambridge Coatings  
Acrylic Latex Polar White - Color No. 11-151.

<u>Per Gal.</u>	<u>Total Price</u>
\$ 8.20	\$ 1640.00

Assorted Supplies - Estimated Quantities

Page #4 - Bid No. 825

<u>Quantity</u>	<u>Description</u>	<u>Price Per Unit</u>	<u>Total Price</u>
21	Drop Clothes - Heavy Duty Plastic 3 Mill or Thicker 9' x 12'	\$ <u>1.62</u>	\$ <u>34.02</u>
21	Drop Clothes 9' x 12' Canvas	\$ <u>7.<sup>95</sup></u>	\$ <u>166.95</u>
3	Sleeves Sand Paper 80C Production Paper 50 Sheets Each	\$ <u>10.<sup>25</sup></u>	\$ <u>30.75</u>
14	Caulk Skeleton - Standard 9" Barrel	\$ <u>1.60</u>	\$ <u>22.40</u>
42	Tubes Caulk - Latex Caulking Compound	\$ <u>.82<sup>62</sup></u>	\$ <u>26.04</u>
42	Paint Buckets - 5 Quart (Metal)	\$ <u>.84</u>	\$ <u>35.28</u>
50	Ladder Hooks - For Aluminum Extension Ladder Rungs - Spring Type	\$ <u>133.0</u>	\$ <u>133.0</u>
7	Wire Brushes - Equal to No. 712 Loon	\$ <u>.88</u>	\$ <u>6.16</u>
42	Scraper - 2½" equal to Red Devil No. 3050 Wood and Paint Scraper	\$ <u>1.55</u>	\$ <u>65.10</u>
42	Replacement Blades for Red Devil No. 3050 Scraper (Blade No. is 3063)	\$ <u>.57</u>	\$ <u>23.94</u>
42	Putty Knife - 1½" Stiff Blade equal to Red Devil Putty Knife	\$ <u>.66</u>	\$ <u>27.72</u>
42	Paint Brushes - 2" Lindbeck Neat Trim Brush (Angle Brush)	\$ <u>3.27</u>	\$ <u>137.34</u>
42	Paint Brushes - 4" Statilite Nylon or Equal	\$ <u>2.90</u>	\$ <u>121.80</u>
21	Paint Brushes - 3" Statilite Nylon or Equal	\$ <u>1.40</u>	\$ <u>29.40</u>
7	Mineral Spirits in One Gal. Containers	\$ <u>2.25</u>	\$ <u>15.75</u>
20	Rolls Masking Tape - Standard Paint Masking Tape 1" Wide	\$ <u>.72</u>	\$ <u>14.40</u>
20	Pounds Wiping Cloths	\$ <u>.95</u>	\$ <u>19.00</u>



All Quantities are Estimates.Paint

All Paint will be ordered as needed with an anticipated need for approximately 1000 Gallons. Approximately 50% of the paint will be white (See Below) with the balance Colored. Paint quality should be equal to Benjamin Moore's Mooreguard. Please submit technical specifications.

No Bids will be accepted without paint samples. Color chart enclosed.

Colors must match the following Moore Colors.

Latex Paint

<u>Quantity</u>	<u>Description</u>	<u>Color No.</u>	<u>Price Per Gallon</u>	<u>Total Price</u>
500	Wellington White	18-1	\$ 7.89	\$ 3945.00
155	Grammercy Gray	20-69	\$ 8.40	\$ 1302.00
155	Winchester Tan	16-6	\$ 8.40	\$ 1302.00
155	Gloucester Sage	16-72	\$ 8.40	\$ 1302.00
10	Charlottesville Curry	1-70	\$ 8.40	\$ 84.00
10	Eaton Gold	Not Available	\$ 8.40	\$ 84.00
10	Summer Moss	" "	\$ 8.40	\$ 84.00

Oil Based Paint

<u>Quantity</u>	<u>Description</u>	<u>Color No.</u>	<u>Price Per Gallon</u>	<u>Total Price</u>
50	Wellington White	18-1	\$ 7.60	\$ 380.00
15	Grammercy Gray	20-69	\$ 8.10	\$ 121.50
15	Winchester Tan	16-6	\$ 8.10	\$ 121.50
15	Gloucester Sage	16-72	\$ 8.10	\$ 121.50
2	Charlottesville Curry	1-70	\$ 8.10	\$ 16.20
2	Eaton Gold	Not Available	\$ 8.10	\$ 16.20
2	Summer Moss	" "	\$ 8.10	\$ 16.20

Porch Paint

Sixty (60) Gallons of porch paint equal to Benjamin Moore's  
Porch & Floor Enamel - Color Lava Stone

<u>Per Gal.</u>	<u>Total Price</u>
\$ 8.19	\$ 509.40

Primer

Two Hundred (200) Gallons Primer equal Cambridge Coatings  
Acrylic Latex Polar White - Color No. 11-151.

<u>Per Gal.</u>	<u>Total Price</u>
\$ 7.50	\$ 1500.00

TOTAL OF PAGE # 3

10,905.50

<u>Quantity</u>	<u>Description</u>	<u>Price Per Unit</u>	<u>Total Price</u>
21	Drop Clothes - Heavy Duty Plastic 3 Mill or Thicker 9' x 12'	\$ <u>1.79</u>	\$ <u>37.59</u>
21	Drop Clothes 9' x 12' Canvas	\$ <u>7.95</u>	\$ <u>166.95</u>
3	Sleeves Sand Paper 80C Production Paper 50 Sheets Each	\$ <u>9.60</u>	\$ <u>28.80</u>
14	Caulk Skeleton - Standard 9" Barrel	\$ <u>1.72</u>	\$ <u>24.08</u>
42	Tubes Caulk - Latex Caulking Compound	\$ <u>.83</u>	\$ <u>34.86</u>
42	Paint Buckets - 5 Quart (Metal)	\$ <u>.90</u>	\$ <u>37.80</u>
50	Ladder Hooks - For Aluminum Extension Ladder Rungs - Spring Type	\$ <u>.65</u>	\$ <u>32.50</u>
7	Wire Brushes - Equal to No. 712 Loon	\$ <u>.91</u>	\$ <u>6.37</u>
42	Scraper - 2½" equal to Red Devil No. 3050 Wood and Paint Scraper	\$ <u>1.61</u>	\$ <u>67.62</u>
42	Replacement Blades for Red Devil No. 3050 Scraper (Blade No. is 3063)	\$ <u>.77</u>	\$ <u>32.34</u>
42	Putty Knife - 1½" Stiff Blade equal to Red Devil Putty Knife	\$ <u>1.31</u>	\$ <u>55.02</u>
42	Paint Brushes - 2" Lindbeck Neat Trim Brush (Angle Brush)	\$ <u>2.76</u>	\$ <u>115.92</u>
42	Paint Brushes - 4" Statilite Nylon or Equal	\$ <u>4.07</u>	\$ <u>170.94</u>
21	Paint Brushes - 3" Statilite Nylon or Equal	\$ <u>3.34</u>	\$ <u>70.14</u>
7	Mineral Spirits in One Gal. Containers	\$ <u>1.90</u>	\$ <u>13.30</u>
20	Rolls Masking Tape - Standard Paint Masking Tape 1" Wide	\$ <u>1.25</u>	\$ <u>25.00</u>
20	Pounds Wiping Cloths	\$ <u>.80 #</u>	\$ <u>16.00</u>

TOTAL OF PAGE # 4 935.23

GRAND TOTAL OF PAGES 3 &amp; 4 \$ 11,840.75

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of R.F. Bugher- 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Community Development & Planningor Division 8th Floor - City County BuildingAddress One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bid: Wednesday, March 29, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34488. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Paint and Supplies per attached Specifications		
		The enclosed bidders sheets must be properly completed and returned as your bid, along with the properly executed Non-Collusion Affidavit and the Proposal and Bid Surety form.		
		The award of this bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City.		
		The supplies will be picked up or delivered only upon issuance of Purchase orders as the need dictates.		
		Vendors must be able to supply from stock. If requests cannot be filled within three (3) days, then approval will be required for extended delivery.		
		The Brand Names and Numbers are only intended to be used as a guide for bidders. If alternate it is to be quoted it must be equal or better. Please list manufacturer and number on the enclosed Specification Questionnaire.		
		All Unit prices are to be extended.		

Bid Bond required ☐ YES ☐ NO 5% Performance Bond ☐ YES ☐ NO ☐ See Instruction Item No. 14 on reverse side hereof.

Terms Net 60 % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of receipt, to furnish any or all of the items or render such services upon which prices are quoted. In accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 3 days from receipt of order ☒ YES ☐ NOIMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

SHERWIN-WILLIAMS CO.

Name of Company

Firm W. Williams Title Asst. Mgr.Address 3433 N. Clinton St.City Ft. Wayne, Ind. Date 3/27/78



Paint

All Paint will be ordered as needed with an anticipated need for approximately 1000 Gallons. Approximately 50% of the paint will be white (See Below) with the balance Colored. Paint quality should be equal to Benjamin Moore's Mooreguard. Please submit technical specifications.

No Bids will be accepted without paint samples. Color chart enclosed.

Colors must match the following Moore Colors.

Latex Paint

Quantity	Description	Color No.	Price Per Gallon	Total Price
500	Wellington White	18-1	\$ 7.00	\$ 3500.00
155	Grammercy Gray	20-69	\$ 7.00	\$ 1085.00
155	Winchester Tan	16-6	\$ 7.00	\$ 1085.00
155	Gloucester Sage	16-72	\$ 7.00	\$ 1085.00
10	Charlottesville Curry	1-70	\$ 7.00	\$ 70.00
10	Eaton Gold	Not Available	\$ 7.00	\$ 70.00
10	Summer Moss	" "	\$ 7.00	\$ 70.00

Oil Based Paint

Quantity	Description	Color No.	Price Per Gallon	Total Price
50	Wellington White	18-1	\$ 9.20	\$ 460.00
15	Grammercy Gray	20-69	\$ 9.20	\$ 138.00
15	Winchester Tan	16-6	\$ 9.20	\$ 138.00
15	Gloucester Sage	16-72	\$ 9.20	\$ 138.00
2	Charlottesville Curry	1-70	\$ 9.20	\$ 18.40
2	Eaton Gold	Not Available	\$ 9.20	\$ 18.40
2	Summer Moss	" "	\$ 9.20	\$ 18.40

Porch Paint

Sixty (60) Gallons of porch paint equal to Benjamin Moore's  
Porch & Floor Enamel - Color Lava Stone

Per Gal.	Total Price
\$ 8.10	\$ 486.00

Primer

Two Hundred (200) Gallons Primer equal Cambridge Coatings  
Acrylic Latex Polar White - Color No. 11-151.

Per Gal.	Total Price
\$ 7.00	\$ 1400.00

<u>Quantity</u>	<u>Description</u>	<u>Price Per Unit</u>	<u>Total Price</u>
21	Drop Clothes - Heavy Duty Plastic 3 Mill or Thicker 9' x 12'	\$ <u>2.33</u>	\$ <u>48.93</u>
21	Drop Clothes 9' x 12' Canvas	\$ <u>8.36</u>	\$ <u>175.56</u>
3	Sleeves Sand Paper 80C Production Paper 50 Sheets Each	\$ <u>7.65</u>	\$ <u>22.95</u>
14	Caulk Skeleton - Standard 9" Barrel	\$ <u>1.43</u>	\$ <u>20.02</u>
42	Tubes Caulk - Latex Caulking Compound	\$ <u>.75</u>	\$ <u>31.50</u>
42	Paint Buckets - 5 Quart (Metal)	\$ <u>.89</u>	\$ <u>37.38</u>
50	Ladder Hooks - For Aluminum Extension Ladder Rungs - Spring Type	\$ <u>1.07</u>	\$ <u>53.50</u>
7	Wire Brushes - Equal to No. 712 Loon	\$ <u>1.18</u>	\$ <u>8.26</u>
42	Scraper - 2½" equal to Red Devil No. 3050 Wood and Paint Scraper	\$ <u>1.63</u>	\$ <u>68.46</u>
42	Replacement Blades for Red Devil No. 3050 Scraper (Blade No. is 3063)	\$ <u>.87</u>	\$ <u>36.54</u>
42	Putty Knife - 1½" Stiff Blade equal to Red Devil Putty Knife	\$ <u>.81</u>	\$ <u>34.02</u>
42	Paint Brushes - 2" Lindbeck Neat Trim Brush (Angle Brush)	\$ <u>2.03</u>	\$ <u>85.26</u>
42	Paint Brushes - 4" Statilite Nylon or Equal	\$ <u>4.73</u>	\$ <u>198.66</u>
21	Paint Brushes - 3" Statilite Nylon or Equal	\$ <u>3.23</u>	\$ <u>67.83</u>
7	Mineral Spirits in One Gal. Containers	\$ <u>2.15</u>	\$ <u>15.05</u>
20	Rolls Masking Tape - Standard Paint Masking Tape 1" Wide	\$ <u>.71</u>	\$ <u>14.20</u>
20	Pounds Wiping Cloths	\$ <u>.80</u>	\$ <u>16.00</u>

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of

R.F. Bugher- 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department  
or Division

Community Development &amp; Planning

8th Floor - City County Building

Address

One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday, March 29, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Paint and Supplies per attached Specifications		
		The enclosed bidders sheets must be properly completed and returned as your bid, along with the properly executed Non-Collusion Affidavit and the Proposal and Bid Surety form.		11,982.87
		The award of this bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City.		
		The supplies will be picked up or delivered only upon issuance of Purchase orders as the need dictates.		
		Vendors must be able to supply from stock. If requests cannot be filled within three (3) days, then approval will be required for extended delivery.		
		The Brand Names and Numbers are only intended to be used as a guide for bidders. If alternate is to be quoted it must be equal or better. Please list manufacturer and number on the enclosed Specification Questionnaire.		
		All Unit prices are to be extended.		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES

See Instruction Item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 3 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Ken Zweg

SUPERIOR PAINT PRODUCTS, INC.

Name of Company

For A. F. KAGAN Title CEOAddress 2136 S. LAURETTE ST.City FORT WAYNE, IND. 46802 Date 3/28/78

Paint

All Paint will be ordered as needed with an anticipated need for approximately 1000 Gallons. Approximately 50% of the paint will be white (See Below) with the balance Colored. Paint quality should be equal to Benjamin Moore's Mooreguard. Please submit technical specifications.

No Bids will be accepted without paint samples. Color chart enclosed.

Colors must match the following Moore Colors.

Latex Paint

Quantity	Description	Color No.	Price Per Gallon	Total Price
500	Wellington White	18-1	\$ 7.49	\$ 3745.00
155	Grammercy Gray	20-69	\$ 8.06	\$ 1249.30
155	Winchester Tan	16-6	\$ 8.06	\$ 1249.30
155	Gloucester Sage	16-72	\$ 8.06	\$ 1249.30
10	Charlottesville Curry	1-70	\$ 8.06	\$ 80.60
10	Eaton Gold	Not Available	\$ 8.06	\$ 80.60
10	Summer Moss	" "	\$ 8.06	\$ 80.60
TOTAL				7,734.70

Oil Based Paint

Quantity	Description	Color No.	Price Per Gallon	Total Price
50	Wellington White	18-1	\$ 9.30	\$ 465.00
15	Grammercy Gray	20-69	\$ 9.30	\$ 139.50
15	Winchester Tan	16-6	\$ 9.30	\$ 139.50
15	Gloucester Sage	16-72	\$ 11.92	\$ 178.80
2	Charlottesville Curry	1-70	\$ 9.91	\$ 19.82
2	Eaton Gold	Not Available	\$ 9.91	\$ 19.82
2	Summer Moss	" "	\$ 9.91	\$ 19.82
TOTAL				982.26

Porch Paint

Sixty (60) Gallons of porch paint equal to Benjamin Moore's  
Porch & Floor Enamel - Color Lava Stone

Per Gal.	Total Price
\$ 10.96	\$ 657.60

Primer

Two Hundred (200) Gallons Primer equal Cambridge Coatings  
Acrylic Latex Polar White - Color No. 11-151.

Per Gal.	Total Price
\$ 7.49	\$ 1498.00

TOTAL PAINT \$ 10,872.56

Assorted Supplies - Estimated Quantities

Page #4 - Bid No. 825

<u>Quantity</u>	<u>Description</u>	<u>Price Per Unit</u>	<u>Total Price</u>
21	Drop Clothes - Heavy Duty Plastic 3 Mill or Thicker 9' x 12'	\$ <u>2.82</u>	\$ <u>59.22</u>
21	Drop Clothes 9' x 12' Canvas	\$ <u>9.19</u>	\$ <u>192.99</u>
3	Sleeves Sand Paper 80C Production Paper 50 Sheets Each	\$ <u>9.96</u>	\$ <u>29.88</u>
14	Caulk Skeleton - Standard 9" Barrel	\$ <u>2.39</u>	\$ <u>33.46</u>
42	Tubes Caulk - Latex Caulking Compound	\$ <u>.76</u>	\$ <u>31.92</u>
42	Paint Buckets - 5 Quart (Metal)	\$ <u>.98</u>	\$ <u>41.16</u>
50	Ladder Hooks - For Aluminum Extension Ladder Rungs - Spring Type	\$ <u>.60</u>	\$ <u>30.00</u>
7	Wire Brushes - Equal to No. 712 Loon	\$ <u>1.21</u>	\$ <u>8.47</u>
42	Scraper - 2½" equal to Red Devil No. 3050 Wood and Paint Scraper	\$ <u>1.49</u>	\$ <u>62.58</u>
42	Replacement Blades for Red Devil No. 3050 Scraper (Blade No. is 3063)	\$ <u>.67</u>	\$ <u>28.14</u>
42	Putty Knife - 1½" Stiff Blade equal to Red Devil Putty Knife	\$ <u>1.39</u>	\$ <u>58.38</u>
42	Paint Brushes - 2" Lindbeck Neat Trim Brush (Angle Brush)	\$ <u>2.97</u>	\$ <u>125.58</u>
42	Paint Brushes - 4" Statilite Nylon or Equal	\$ <u>6.30</u>	\$ <u>264.60</u>
21	Paint Brushes - 3" Statilite Nylon or Equal	\$ <u>4.56</u>	\$ <u>95.76</u>
7	Mineral Spirits in One Gal. Containers	\$ <u>1.57</u>	\$ <u>10.99</u>
20	Rolls Masking Tape - Standard Paint Masking Tape 1" Wide	\$ <u>1.21</u>	\$ <u>24.20</u>
20	Pounds Wiping Cloths	\$ <u>.95</u>	\$ <u>19.00</u>

TOTAL SUPPLIES \$ 1,116.33

TOTAL PAINT &amp; SUPPLIES \$ 11,988.89

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Cotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Cotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of

R.F. Bugher- 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department  
or Division Community Development & Planning  
8th Floor - City County Building

Address One Main Street - Ft. Wayne, Indiana 46802

Page 1 of 7

Ref. No. 825

Date March 10, 1978

Date wanted

Fund 89-001-001

Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday, March 29, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3481. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Paint and Supplies per attached Specifications		13,766.36
		The enclosed bidders sheets must be properly completed and returned as your bid, along with the properly executed Non-Collusion Affidavit and the Proposal and Bid Surety form.		
		The award of this bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City.		
		The supplies will be picked up or delivered only upon issuance of Purchase orders as the need dictates.		
		Vendors must be able to supply from stock. If requests cannot be filled within three (3) days, then approval will be required for extended delivery.		
		The Brand Names and Numbers are only intended to be used as a guide for bidders. If alternate is to be quoted it must be equal or better. Please list manufacturer and number on the enclosed Specification Questionnaire.		
		All Unit prices are to be extended.		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES

See Instruction Item No. 16 on reverse side hereof.

Terms 1 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such service upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Mrs. Hester

Rosen, Shook, &amp; Co.

200 W. Superior St.

Ft. Wayne, Ind.

Date

Paint

All Paint will be ordered as needed with an anticipated need for approximately 1000 Gallons. Approximately 50% of the paint will be white (See Below) with the balance Colored. Paint quality should be equal to Benjamin Moore's Mooreguard. Please submit technical specifications.

No Bids will be accepted without paint samples. Color chart enclosed.

Colors must match the following Moore Colors.

Latex Paint

<u>Quantity</u>	<u>Description</u>	<u>Color No.</u>	<u>Price Per Gallon</u>	<u>Total Price</u>
500	Wellington White	18-1	\$ 9.51	\$ 4755.00
155	Grammercy Gray	20-69	\$ 9.51	\$ 1474.05
155	Winchester Tan	16-6	\$ 9.51	\$ 1474.05
155	Gloucester Sage	16-72	\$ 9.51	\$ 1474.05
10	Charlottesville Curry	1-70	\$ 9.51	\$ 95.10
10	Eaton Gold	Not Available	\$ 9.51	\$ 95.10
10	Summer Moss	" "	\$ 9.51	\$ 95.10

Oil Based Paint

<u>Quantity</u>	<u>Description</u>	<u>Color No.</u>	<u>Price Per Gallon</u>	<u>Total Price</u>
50	Wellington White	18-1	\$ 10.34	\$ 517.00
15	Grammercy Gray	20-69	\$ 10.34	\$ 155.10
15	Winchester Tan	16-6	\$ 10.34	\$ 155.10
15	Gloucester Sage	16-72	\$ 10.34	\$ 155.10
2	Charlottesville Curry	1-70	\$ 10.34	\$ 20.68
2	Eaton Gold	Not Available	\$ 10.34	\$ 20.68
2	Summer Moss	" "	\$ 10.34	\$ 20.68

Porch Paint

Sixty (60) Gallons of porch paint equal to Benjamin Moore's Porch & Floor Enamel - Color Lava Stone	<u>Per Gal.</u>	<u>Total Price</u>
	\$ 9.10	\$ 546.00

Primer

Two Hundred (200) Gallons Primer equal Cambridge Coatings Acrylic Latex Polar White - Color No. 11-151.	<u>Per Gal.</u>	<u>Total Price</u>
	\$ 7.39	\$ 1478.00

Quantity	Description	Price Per Unit	Total Price
21	Drop Clothes - Heavy Duty Plastic 3 Mill or Thicker 9' x 12'	\$ <u>NOT AVAILABLE</u>	
21	Drop Clothes 9' x 12' Canvas # 85	\$ <u>9.31</u>	\$ <u>195.51</u>
3	Sleeves Sand Paper 80C Production Paper 50 Sheets Each Adalox.	\$ <u>11.24</u>	\$ <u>33.72</u>
14	Caulk Skeleton - Standard 9" Barrel	\$ <u>1.92</u>	\$ <u>26.88</u>
42	Tubes Caulk - Latex Caulking Compound - Southern	\$ <u>.92</u>	\$ <u>38.64</u>
42	Paint Buckets - 5 Quart (Metal) Medium	\$ <u>.96</u>	\$ <u>40.32</u>
50	Ladder Hooks - For Aluminum Extension Ladder Rungs - Spring Type Hyde #45050	\$ <u>.80</u>	\$ <u>40.00</u>
7	Wire Brushes - Equal to No. 712 Loon	\$ <u>1.46</u>	\$ <u>10.22</u>
42	Scraper - 2½" equal to Red Devil No. 3050 Wood and Paint Scraper Hyde # 10150	\$ <u>2.07</u>	\$ <u>86.94</u>
42	Replacement Blades for Red Devil No. 3050 Scraper (Blade No. is 3063) Hyde # 11100	\$ <u>.88</u>	\$ <u>36.96</u>
42	Putty Knife - 1½" Stiff Blade equal to Red Devil Putty Knife Hyde # 02150	\$ <u>1.96</u>	\$ <u>82.32</u>
42	Paint Brushes - 2" Lindbeck Neat Trim Brush (Angle Brush) ANGLC	\$ <u>3.42</u>	\$ <u>143.64</u>
42	Paint Brushes - 4" Statilite Nylon or Equal	\$ <u>7.46</u>	\$ <u>313.32</u>
21	Paint Brushes - 3" Statilite Nylon or Equal	\$ <u>6.11</u>	\$ <u>128.31</u>
7	Mineral Spirits in One Gal. Containers	\$ <u>2.23</u>	\$ <u>15.61</u>
20	Rolls Masking Tape - Standard Paint Masking Tape 1" Wide	\$ <u>.98</u>	\$ <u>19.60</u>
20	Pounds Wiping Cloths 2 10 lb. boxes	\$ <u>11.80</u>	\$ <u>23.60</u>



813



## THE CITY OF FORT WAYNE

COMMUNITY DEVELOPMENT & PLANNING  
division of neighborhood care

April 25, 1978

To: Purchasing Department

Re: Paint and Paint Supply Bids

Upon examination of the bids received, we have determined that it would be advantageous to the City and the Department of Community Development and Planning to award the bids in the following manner:

\$5,920.35 to Haffner Paints for paint and supplies.

\$5,994.45 to Superior Paints for paint and supplies.

This divides the bid evenly between the two companies for all paint and supplies.

The following criteria were used:

1. Both stores are located within the central business area; one is within the target area, one immediately adjacent to a target neighborhood.
2. One store will be able to supply the west side neighborhoods easily; the other can supply the east side neighborhoods.
3. While the bids by the two stores were not the lowest, the quality of paint offered met the requirements of the bid specifications.
4. Both stores are locally owned and operated.

If possible, this should be introduced to the City Council for prior approval on May 2. Your assistance in this will be greatly appreciated.

Sincerely,

A handwritten signature in cursive script that reads "William G. Cowan".

William G. Cowan  
Special Programs Coordinator

WC/ja



FORM DP-3

APPROVED BY THE STATE BOARD  
OF ACCOUNTS FOR THE CITY OF  
FORT WAYNE, INDIANA

## CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Community Development & Planning  
8th Floor - City County Building  
One Main Street - Fort Wayne, IndianaHaffner Paint Company  
2530 North Clinton Street  
Fort Wayne, Indiana 46805

DELIVER TO:-

DEPARTMENT  
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 02433

DATE

April 26, 1978

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE

WANTED

APPROPRIATION  
AND FUND  
NUMBER

89-001-001

QUANTITY  
ORDERED

UNIT

MATERIALS, SUPPLIES OR SERVICES

UNIT  
PRICE

AMOUNT

TAX EXEMPT (UNLESS OTHERWISE INDICATED)COMPLIANCE WITH  
THE DELIVERY DATE  
REQUESTED WILL A-  
VOID "FOLLOW UP"  
CORRESPONDENCE.

## NOTE



## READ

INSTRUCTIONS ON  
THE BACK OF THIS

## ORDER

THE CONTRACTOR OR  
VENDOR, BY ACCEPT-  
ING THIS ORDER, A-  
Grees TO THE GEN-  
ERAL CONDITIONS AND  
TERMS OF AGREEMENT  
ON THE BACK OF THIS  
ORDER.UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN INCLUDE ALL  
CHARGES FOR DELIV-  
ERY, PACKING, ETC.,  
NECESSARY TO COM-  
PLETE DELIVERY TO  
DESTINATION SPECI-  
FIED.UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN DO NOT INCLUDE  
TAXES OF ANY KIND.EXEMPTION BLANKS  
WILL BE FURNISHED  
WHEN NECESSARY.IND. SALES TAX  
EXEMP. CERTIF. NO.  
34593IF THIS ORDER DOES  
NOT AGREE WITH YOUR  
QUOTATION KINDLY  
RETURN IT WITH AN  
EXPLANATION.

Paint and Paint Supplies for Summer Program

5920.35

Our Bid Reference No. 825 of 3-10-78 and  
Haffner Paint Company Bid of 3-28-78

Subject to Councilmanic Approval

RFB/gb

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Community Development & Planning  
8th Floor - City County Building  
One Main Street - Fort Wayne, Indiana

Superior Paint Products, Inc.  
2136 South Lafayette Street  
Fort Wayne, Indiana 46803

DELIVER TO:-  
DEPARTMENT  
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 02434

DATE April 26, 1978  
REF. NO.  
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE  
WANTED }

APPROPRIATION } 89-001-001  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b></p> <p>↓</p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34809</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.</p>		Paint and Paint Supplies for Summer Program		5994.45
		Our Bid Reference No. 825 of 3-10-78 & Superior Paint Products Co. Bid of 3-28-78		
		Subject to Councilmanic Approval		
		RFB/gb		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

Admn. Appr. \_\_\_\_\_

DIGEST SHEETTITLE OF ORDINANCE Ordinance approving purchase of paint and paint suppliesDEPARTMENT REQUESTING ORDINANCE Community Development and PlanningSYNOPSIS OF ORDINANCE Ordinance approving purchase of paint and paint supplies

for the Summer Program. The attached documents support the recommenda-  
tion for acceptance of Haffner's and Superior Paint Companies.

Community Development and Planning has asked that the Bid be award-  
ed to Haffner Paint Company and Superior Paint Products, Inc.

EFFECT OF PASSAGE Able to buy paint and paint suppliesEFFECT OF NON-PASSAGE Unable to buy paint and paint suppliesMONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Haffner - \$5,920.35

and Superior Paint Products, Inc. - \$5994.45. Cost to Neighborhood Care, Division  
of Community Development and Planning  
ASSIGNED TO COMMITTEE (PRESIDENT) \_\_\_\_\_